

**VENDOR PAYMENTS**  
**Higher Education**  
**JUNE 2012**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	14.55
A To Z Marketing Inc	Printing and Duplicating	43.65
Aar Of North Carolina Inc	Maint. & Repairs	53,633.96
ACS	Grants and Subsidies	204,097.25
Adams Craft Herz Walker, Inc	Prof Services Third Party	8,579.22
Adkisson & Associates Architects Inc	Prof Services Third Party	20,871.91
AES	Grants and Subsidies	290,197.21
Allen & Hoshall, Inc.	Prof Services Third Party	9,665.18
Alliance For Business And Training	Grants and Subsidies	11,772.58
Alpha Building Corporation	Maint. & Repairs	27,127.29
Ambassador Construction LLC	Maint. & Repairs	155,342.12
American Constructors Inc	Highway Construction	54,610.28
Anderson Piping Co Inc	Maint. & Repairs	644,520.00
Aquinas College	Grants and Subsidies	8,000.00
Art Institute Of Tennessee Nashville	Grants and Subsidies	104,235.50
Ascend Federal Credit Union	Grants and Subsidies	2,820.90
Association for Institutional Research	Prof Services Third Party	475.00
Association for Institutional Research	Training	475.00
Austin Peay State Univ	Grants and Subsidies	5,473.40
Austin Peay State Univ	Grants and Subsidies	440,677.00
Ayers Foundation	Grants and Subsidies	16,598.83
B R Miller & Company Inc	Maint. & Repairs	26,783.14
Baptist Memorial College Of Health Scien	Grants and Subsidies	1,000.00
Barge Cauthen & Associates, Inc	Prof Services Third Party	9,889.04
Barnes & Brower Inc	Maint. & Repairs	6,282.17
Bauer Askew Architecture Pllc	Prof Services Third Party	4,488.73
Bell & Associates Construction Lp	Buildings	301,608.94
Bethel University	Grants and Subsidies	201,436.00
Bomar Construction Co Inc	Highway Construction	113,142.24
Brasfield & Gorrie LLC	Maint. & Repairs	801,381.33
Brenda Rector	Travel	167.32
Bryan College	Grants and Subsidies	24,512.00
Carolina Imaging Products	Data Processing	1,792.49
Carolina Imaging Products	Data Processing	789.86
Carson Newman College	Grants and Subsidies	240.00
Carwile Mechanical Contractors Inc	Maint. & Repairs	5,307.64
Cdw Government Inc	Data Processing	104.49
Cdw Government Inc	Equipment	5,737.68
Central Parking System	Travel	320.00
Central Parking System	Travel	438.00
Charlene B. Coffey	Travel	72.38
Charles Michael Stokes	Travel	151.34
Chatt. College Medical Dental & Tech.	Grants and Subsidies	666.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	13,636.75
Chattanooga State Community College	Prof Services Third Party	1,190.00
Chattanooga State Community College	Grants and Subsidies	278,599.00
Christian Brothers University	Grants and Subsidies	900.00
CIG Contractors Inc	Maint. & Repairs	109,270.15
Cintas Corp	Prof Services Third Party	35.98
Cintas Corp	Prof Services Third Party	35.98
Civil & Environmental Consulta	Prof Services Third Party	11,457.13
Cleveland St Community College	Grants and Subsidies	72,125.00

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Cobro Consulting LLC	Data Processing	35,745.00
Cocina Mexican Grill	Prof Services Third Party	405.00
Columbia St Comm. College	Grants and Subsidies	18,287.00
Comfort Systems Usa Inc	Maint. & Repairs	4,188.37
Comfort Systems Usa Inc (Bristol)	Maint. & Repairs	13,916.43
Community Colleg	Travel	116.56
Community Tectonics Architects Inc	Prof Services Third Party	1,421.23
Conference America Inc	Communications	6.35
Construction Consultants	Maint. & Repairs	83,745.00
Council for Adult and Experiential Learn	Prof Services Third Party	74,250.00
Cumberland University	Grants and Subsidies	14,875.00
David D Mohning	Prof Services Third Party	2,000.00
David J Gotcher	Travel	29.98
Daymar Institute	Grants and Subsidies	6,668.00
Dbs & Assoc Engrg Of Clarksville, Inc	Prof Services Third Party	2,902.68
Dell Marketing LP	Data Processing	-125.00
Dell Marketing LP	Data Processing	707.40
Denark Construction Inc	Maint. & Repairs	85,538.55
Design & Construction Services Inc	Maint. & Repairs	2,692.00
Dillingham & Smith Mechanical & Sheet Me	Maint. & Repairs	37,600.93
Douglas J Institute Inc	Grants and Subsidies	1,750.00
Dulcie L Peccolo	Travel	153.22
Dyersburg State Community College	Grants and Subsidies	210,175.00
Earl Swensson Associates Inc/Centric	Prof Services Third Party	17,187.01
East Tenn State University	Grants and Subsidies	743,453.00
East Tenn State University	Maint. & Repairs	12,521.16
Edfinancial Services	Grants and Subsidies	4,731,992.11
Engineering Services Group Inc	Prof Services Third Party	3,894.96
Enterprise Rent A Car of TN LLC	Travel	103.02
Enterprise Rent A Car of TN LLC	Travel	1,880.90
Environmental Systems Research Institute	Training	670.00
Evans Ailey Construction Inc	Maint. & Repairs	18,936.35
Evans Ailey Construction Inc	Buildings	5,700.00
Facility Systems Consultants Llc	Prof Services Third Party	13,637.67
Fedex	Communications	300.97
Fedex	Communications	117.43
Fisher & Arnold Inc/Looney Ricks Kiss	Prof Services Third Party	39,655.46
Fleming/Associates/Architects, Pc	Prof Services Third Party	355.43
Four Seasons Inc	Maint. & Repairs	16,204.03
Franklin Associates Architects Inc	Prof Services Third Party	665.00
Free Will Baptist Bible College	Grants and Subsidies	500.00
Freed Hardeman University	Grants and Subsidies	3,500.00
Gary Michael Stephens	Travel	172.02
Genesis Engineering Group LLC	Prof Services Third Party	4,030.00
Goldner Associates, Inc	Communications	39.97
Goldner Associates, Inc	Supplies and Materials	2,866.83
Gould Turner Group Pc	Prof Services Third Party	14,548.00
Hardcastle Construction	Buildings	22,420.16
Harlan Electric Co	Maint. & Repairs	419,481.62
Hart Freeland Roberts Inc	Prof Services Third Party	92,839.27
Hastings Architecture Associates LLC	Prof Services Third Party	1,586.82
Helton Construction Co Inc	Maint. & Repairs	54,319.91

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Vendor Name	Description	Amount Paid
Hinson Miller Kickirillo Architects PLLC	Prof Services Third Party	3,862.50
Hiwassee College	Grants and Subsidies	108,075.00
Howard Computers Inc	Equipment	202,225.36
I C Thomasson Associates, Inc	Prof Services Third Party	47,344.27
Ibm Corporation	Data Processing	169.40
Integrated Properties LLC	Maint. & Repairs	42,990.35
ITT Technical Institute	Grants and Subsidies	1,041.00
Itt Technical Institute	Grants and Subsidies	666.00
J & J Contractors Inc	Buildings	221,125.36
J E Green Co	Maint. & Repairs	104,712.17
J E Green Co	Buildings	154,489.91
Jackson St Community College	Grants and Subsidies	455,330.75
JEREMY A. SCRUGGS	Grants and Subsidies	19.66
Johnson & Galyon Inc	Prof Services Third Party	6,533.20
Johnson Architecture Inc	Prof Services Third Party	3,565.00
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	44,317.26
Johnson University	Grants and Subsidies	9,375.00
Kaatz Binkley Jones & Morris Architects	Prof Services Third Party	2,188.50
K-Barr Group LLC	Maint. & Repairs	27,680.15
Kelso-Regen Associates Inc	Prof Services Third Party	8,020.32
Ken Ross Architects, Inc.	Prof Services Third Party	38,433.77
Kentucky Higher Education Student Loan C	Grants and Subsidies	47,404.71
Kerry G. Campbell, Inc.	Maint. & Repairs	45,974.30
Keystone Construction Services Llc	Maint. & Repairs	102,388.82
King College	Grants and Subsidies	20,500.00
Knestrick Contractor Inc	Maint. & Repairs	582.33
Knestrick Contractor Inc	Buildings	15,585.24
Kone Inc	Maint. & Repairs	85,409.07
Lane College	Grants and Subsidies	16,500.00
LawProse Inc	Prof Services Third Party	795.00
Lee University	Grants and Subsidies	282,941.00
Lemoyne Owen College	Grants and Subsidies	80,100.00
Lincoln Memorial University	Grants and Subsidies	20,437.00
Lipscomb University	Grants and Subsidies	106,934.00
Lonesource Inc	Data Processing	269.99
Lose & Associates, Inc	Prof Services Third Party	11,057.99
Lu Inc	Maint. & Repairs	111,091.76
Magnetic Concepts Corporation	Communications	6.33
Magnetic Concepts Corporation	Supplies and Materials	60.00
Mapping Your Future, Inc	Prof Services Third Party	9,000.00
Martin & White Mech Contractors Inc	Maint. & Repairs	1,382.45
Martin Methodist College	Grants and Subsidies	42,288.00
Maryville College	Grants and Subsidies	22,999.00
Matthew Bender & Co Inc	Prof Services Third Party	37.92
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	9,450.57
Mcgahey Associates, Architects	Prof Services Third Party	4,364.30
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	104,504.94
Mcmahan Mechanical, Inc	Maint. & Repairs	22,562.50
Meharry Medical College	Grants and Subsidies	84,600.00
Memphis College Of Arts	Grants and Subsidies	3,000.00
Merit Construction Inc	Buildings	1,196,578.61
Messer Construction Company	Prof Services Third Party	2,974.00

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Vendor Name	Description	Amount Paid
MG Construction Company	Maint. & Repairs	10,491.51
Middle Tenn State University	Grants and Subsidies	210,962.00
Middle Tennessee State University	Professional Services by State Agency	1,500.00
Miller Motte Business College	Grants and Subsidies	5,328.00
Milligan College	Grants and Subsidies	3,050.00
MOHELA	Grants and Subsidies	673,692.26
Motlow State Community College	Grants and Subsidies	46,901.00
NASAA	Training	250.00
Nashville St Tech Community Center	Grants and Subsidies	128,127.00
Nashville State Community College	Grants and Subsidies	286,386.85
Nassgap Treasurer	Prof Services Third Party	1,000.00
National College Of Business-Memphis	Grants and Subsidies	666.00
National Student Clearinghouse	Prof Services Third Party	1,506.43
Natl Council for Community & Education	Training	2,331.00
Nelnet Guarantor Solutions LLC	Prof Services Third Party	1,627,328.23
Nelnet Inc	Grants and Subsidies	2,093,792.61
NIC USA Inc	Prof Services Third Party	150.00
Northeast State Community College	Grants and Subsidies	15,361.00
Oasis Center Inc	Grants and Subsidies	41,044.91
Oce Imagistics Inc	Rentals and Insurance	411.94
Oce Imagistics Inc	Rentals and Insurance	1,000.70
Office of Financial Services	Grants and Subsidies	7,003.55
Ogcb, Inc	Prof Services Third Party	3,170.06
OMore College Of Design	Grants and Subsidies	11,500.00
Orion Building Corporation	Buildings	623,797.92
Owens Construction Services	Maint. & Repairs	61,237.00
PDS America	Prof Services Third Party	3,007.00
Pellissippi State Community College	Grants and Subsidies	44,851.00
Pellissippi State Community College	Supplies and Materials	41,203.22
Pettus Office Products Inc	Supplies and Materials	2,732.70
Pettus Office Products Inc	Data Processing	249.90
Pettus Office Products Inc	Supplies and Materials	24.76
Pettus Office Products Inc	Data Processing	265.07
Piedmont Business College	Grants and Subsidies	1,332.00
Pinnacle National Bank	Maint. & Repairs	14,434.99
Pomeroy It Solutions Sales Co Inc	Data Processing	98.00
Pomeroy It Solutions Sales Co Inc	Data Processing	6,637.22
Raes Catering	Prof Services Third Party	2,480.00
Raes Catering	Prof Services Third Party	192.00
Red Chair Architects	Prof Services Third Party	5,649.00
Reedy & Sykes	Prof Services Third Party	1,744.00
Rhodes College	Grants and Subsidies	4,000.00
Richard C Rinks & Associates Inc	Prof Services Third Party	993.00
Richard L Irwin	Travel	371.78
Roane State Community College	Grants and Subsidies	54,310.00
Roane State Community College	Grants and Subsidies	2,457.00
Roane State Community College	Grants and Subsidies	99,550.00
Roane State Community College	Grants and Subsidies	73,278.00
Rock City Construction Co Inc	Highway Construction	67,002.41
Romach Inc	Prof Services Third Party	657,972.85
Romach Inc	Buildings	33,705.40
Rose Immigration Law Firm PLLC	Prof Services Third Party	29.73

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Vendor Name	Description	Amount Paid
Royal Cup Inc	Supplies and Materials	269.60
Rufus Johnson Associates Of Clarksville	Prof Services Third Party	74,667.30
S & W Contracting Co Inc	Maint. & Repairs	218,822.11
SAIC Energy Environment &	Prof Services Third Party	2,497.38
Sallie Mae Inc	Grants and Subsidies	1,733,077.96
Sandra Serkownek	Travel	51.70
Sas Institute Inc	Grants and Subsidies	575,000.00
Sheoo	Prof Services Third Party	900.00
Sheoo	Training	1,650.00
Smith Seckman Reid Inc	Prof Services Third Party	24,637.20
Smith Seckman Reid Inc.	Prof Services Third Party	52,133.16
South College	Grants and Subsidies	136,461.00
Southeast Contractors Inc	Maint. & Repairs	55,626.30
Southern Adventist University	Grants and Subsidies	18,100.00
Southern Growth Policy Board	Training	450.00
Southern Regional Education Board	Grants and Subsidies	112,500.00
Southland Constructors LLC	Buildings	1,343,329.35
Southwest Tennessee Community College	Grants and Subsidies	354,345.60
Staples Advantage	Supplies and Materials	3,686.45
Street Dixon Rick Architecture Plc	Prof Services Third Party	6,426.00
Street Dixon Rick-Moody Nolan JV	Prof Services Third Party	4,681.51
Student Loan Counseling Servic	Prof Services Third Party	288,762.25
Studio Four Design Inc	Prof Services Third Party	2,742.43
Summers Taylor Inc	Highway Construction	55,192.92
SunTrust Bank	Maint. & Repairs	10,474.20
TEKA Building & Development LLC	Maint. & Repairs	30,554.85
Tenn Technological University	Grants and Subsidies	24,690.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	133,033.00
Tennessee Board Of Regents	Grants and Subsidies	51,219,453.31
Tennessee Board Of Regents	Professional Services by State Agency	188,633.08
Tennessee State Univeristy	Grants and Subsidies	1,882.00
Tennessee Supreme Court	Prof Services Third Party	100.00
Tennessee Tech Center At Morristown	Grants and Subsidies	40,523.00
Tennessee Tech Ctr At Oneida/Huntsville	Maint. & Repairs	56,585.25
Tennessee Technological University	Grants and Subsidies	48,285.76
Tennessee Technological University	Maint. & Repairs	1,266.01
Tennessee Technological University	Prof Services Third Party	242.00
Tennessee Technological University	Supplies and Materials	1,453.55
Tennessee Technology Center @ Livingston	Grants and Subsidies	105,355.38
Tennessee Technology Center at Athens	Grants and Subsidies	78,363.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	158,055.00
Tennessee Technology Center At Paris	Grants and Subsidies	99,831.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	3,334.00
Tennessee Technology Center Hartsville	Grants and Subsidies	77,292.00
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	50,092.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	104,974.77
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	333.00
Terracon Inc	Prof Services Third Party	4,149.13
The CFP Group LLC	Prof Services Third Party	2,174.45
The Comfort Group	Maint. & Repairs	113,544.00
The Daniel Company (Danco) Inc	Maint. & Repairs	135,538.11
The University of the South	Grants and Subsidies	13,250.00

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Vendor Name	Description	Amount Paid
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	126,263.91
Thomas Miller & Partners PLLC	Prof Services Third Party	162,052.07
Timothy Burney-Architect	Prof Services Third Party	1,956.93
Tlc Engineering For Architecture Inc	Prof Services Third Party	8,731.45
Tn Tech Ctr At Crossville	Grants and Subsidies	96,631.00
Tn Tech Ctr At Morristown Wscc	Grants and Subsidies	992.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	131,164.17
Tn Technology Ctr At Hohenwald	Grants and Subsidies	92,748.75
Trevecca Nazarene University	Grants and Subsidies	31,374.00
Turner Universal Construction Co	Buildings	516,961.29
Tusculum College	Grants and Subsidies	42,875.00
Union University	Grants and Subsidies	70,851.00
United Elevator Services LLC	Maint. & Repairs	76,741.00
University Of Memphis	Grants and Subsidies	42,275.00
University Of Memphis	Maint. & Repairs	88,731.88
University Of Memphis	Supplies and Materials	1,970.00
University Of Tennessee	Grants and Subsidies	44,583.00
University Of Tennessee	Grants and Subsidies	35,278,696.97
University Of Tennessee	Buildings	340.03
University Of Tn Chattanooga	Grants and Subsidies	7,020.70
University Of Tn Chattanooga	Grants and Subsidies	3,976.00
University Of Tn At Martin	Grants and Subsidies	9,623.00
University Of Tn-Chattanooga	Grants and Subsidies	474,173.00
University Of Tn-Memphis Nursing	Grants and Subsidies	7,000.00
Upland Design Group, Inc.	Maint. & Repairs	8,149.17
Upland Design Group, Inc.	Prof Services Third Party	146,449.14
UT at Chattanooga	Prof Services Third Party	3,195.64
Vanderbilt University	Grants and Subsidies	18,000.00
Vanderbilt University	Grants and Subsidies	2,500.00
Vatterott Career College	Grants and Subsidies	6,661.00
Vaughn & Melton Consulting Engineers Inc	Prof Services Third Party	33,018.20
Victory University	Grants and Subsidies	13,200.00
Volunteer State Community College	Grants and Subsidies	77,464.00
Walters State Community College	Grants and Subsidies	45,906.00
Watkins College Of Art, Design & Film	Grants and Subsidies	1,500.00
Wellspring Builders Inc	Maint. & Repairs	17,535.38
West Payment Center	Prof Services Third Party	1,521.00
West Payment Center	Prof Services Third Party	549.40
West Welch Reed Engineers Inc	Prof Services Third Party	3,095.97
Working Buildings LLC	Prof Services Third Party	14,064.00
Xap Corporation	Prof Services Third Party	299,114.00
Xerox Corporation	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	409.64